

TOWN BOARD MEETING OF AUGUST 25, 2015

Resolution #270 - Open Meeting

On a motion by Supervisor Fleming
Seconded by Councilwoman Osborn
Resolved: The meeting of August 25, 2015 opened at 12:04 p.m.
Motion carried unanimously

Roll Call

Supervisor Fleming – present Councilman Huestis – present
Councilman Tierney – present Councilwoman Osborn – present
Councilman Denbaum – not present

Resolution #271 - Approval of Vouchers and Claims

On a motion by Councilman Huestis
Seconded by Supervisor Fleming
Resolved: Voucher #200134303 - #200134545 and claims submitted by:

1. Arkel Motors	\$2,939.32	Auto Parts
2. Auto Craft Body & Collision	\$3,792.87	Police Car Repair
3. City Carting	\$5,247.23	Lake Carmel Garbage
	\$3,875.73	
	\$6,430.48	
4. Timothy J. Curtiss, P.C.	\$2,700.00	May-June: Traffic Irwin
5. Great American Financial Services	\$3,190.23	Voice Recorder
6. H.O. Penn Machinery	\$2,269.62	Truck Parts
7. Hudson River Truck & Trailer	\$37,249.00	Dump Body
8. Kect Construction	\$139,474.40	Blacktop In Place
9. Lumar Plumbing	\$5,017.00	Repair WD#1
10. NYCOMCO	\$2,622.00	2 Way Radios: Police
11. NYS Dept of Civil Service	\$175,955.69	Health Insurance
12. NYSEG	\$2,942.41	Electric: Police
13. Robert Green Auto & Truck, Inc.	\$72,696.90	Dodge 5500
	\$72,696.90	
14. Royal Carting	\$4,514.29	Recycling Garbage
15. State Comptroller	\$26,500.00	Justice Court Fines & Fee
16. Town of Kent Municipal Repairs	\$3,286.35	Chargebacks: Sanitation
	\$31,165.93	Chargebacks: Highway
17. Windstream	\$3,658.24	Telephone Service

In the amount of \$698,289.48 may be paid.
Motion carried unanimously

Resolution #272 -Adjournment

On a motion by Councilman Huestis
Seconded by Supervisor Fleming
Resolved: The meeting of August 25, 2015 adjourned at 12:08 p.m.
Motion carried unanimously

Respectfully submitted,

Yolanda D. Cappelli
Town Clerk